



County of San Bernardino

F A S

STANDARD CONTRACT

FOR COUNTY USE ONLY

New	Vendor Code		Dept.	Contract Number	
<input checked="" type="checkbox"/> Change	COLTONJ439		SC	A	
<input type="checkbox"/> Cancel					
County Department			Dept.	Orgn.	Contractor's License No.
Preschool Services Department					
County Department Contract Representative			Telephone		Total Contract Amount
Margie Donahue			(909) 387-2444		\$3,551,005
Contract Type					
<input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Encumbered <input type="checkbox"/> Unencumbered <input type="checkbox"/> Other:					
If not encumbered or revenue contract type, provide reason:					
Commodity Code		Contract Start Date	Contract End Date	Original Amount	Amendment Amount
		July 1, 2002	June 30, 2005	\$1,190,818	\$1,123,970
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.
RSC	HPS	144	300	3252	
					Amount
					\$1,123.970
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.
					Amount
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.
					Amount
Project Name			Estimated Payment Total by Fiscal Year		
			FY	Amount	I/D
PSD – Delegate Agency/			04/05	\$1,005,224	I
Food Service Agreement			04/05	\$ 118,746	I
Contract Type 2(b)					

THIS CONTRACT is entered into in the State of California by and between the County of San Bernardino, called the County, and

Name

Colton Joint Unified School District

hereinafter called

DELEGATE AGENCY (DELEGATE)

Address

1212 Valencia Drive

Colton, CA 92324-1798

Phone

Birth Date

(909) 876-4249

Federal ID No. or Social Security No.

IT IS HEREBY AGREED AS FOLLOWS:

Amendment No. 2

It is hereby agreed to amend Contract #02-656 between the County of San Bernardino and Colton Joint Unified School District as follows:

Section VI. Fiscal Provisions

Amend Paragraphs A., B., C. and D. to read as follows:

- A. The maximum amount of reimbursement under this Contract shall not exceed \$1,123,970, including the original contract amount and all subsequent amendments, and shall be subject to availability of funds to the County. The consideration to be paid to Delegate, as provided herein, shall be in full payment for all Delegate's services and expenses incurred in the performance hereof, including travel and per diem.
- B. The Delegate will contribute \$195,275 to the program funds. Such contributions shall be in cash or in-kind in the amount of \$195,275.
- C. The County agrees to reimburse the Delegate for authorized expenditures. The reimbursement will be based on the attached Program Budget (Attachment B) and unit costs as defined in Paragraph D of this Section. The Delegate will submit to the County statements that are sufficient to support payment under the County's accounting procedures established or approved by the County's Controller. Within thirty (30) days, the County will approve or disapprove payment of the statements. In no event, will the Delegate receive reimbursement exceeding \$1,123,970, except if it has received prior written authorization from the County, which shall be incorporated into and attached to this agreement.
- D. For food services, the Delegate will provide invoices once a month to PSD Finance Department, not later than the tenth (10th) day of each month for the previous months activities. Invoices shall include, and be based upon all meals delivered, including breakfasts, lunches and snacks at the following unit price:

MEALS				
Meal Type	Estimated Number of Servings Per Day	Estimated Number of Operating Days	Unit Price	Total Price
Breakfast	127	170	1.05	\$ 22,670
Lunch	254	170	1.95	\$ 84,201
P.M. Snack	127	170	.55	\$ 11,875
Total Food Cost Shall Not Exceed:				\$ 118,746

SECTION IX. TERM

Amend to read as follows:

This Contract is effective as of July 1, 2002, and is extended from its original expiration date of June 30, 2003, to expire on June 30, 2005, but may be terminated earlier in accordance with provisions of Section X of the Contract.

SECTION XI. GENERAL PROVISIONS

ATTACHMENT B:

Attachment B "DA-Colton FY 2004-2005 Budget" is added to the Program Budget.

All other terms and conditions in this contract remain in full force and effect.

COUNTY OF SAN BERNARDINO

► _____
Dennis Hansberger, Chairman, Board of Supervisors

Dated _____

SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIRMAN OF THE BOARD
Clerk of the Board of Supervisors
of the County of San Bernardino.

By _____
Deputy

Colton Joint Unified School District
(Print or type name of corporation, company, contractor, etc.)

By ► _____
(Authorized signature - sign in blue ink)

Name Dennis Byas
(Print or type name of person signing contract)

Title Superintendent
(Print or Type)

Dated _____

Address 1212 Valencia Drive
Colton, CA 92324-1798

Approved as to Legal Form	Reviewed by Contract Compliance	Presented to BOS for Signature
► _____ Sandra Baxter, County Counsel	► _____ Lori Ciabattini, HSS Contract Administration	► _____ Roberta York, Director PSD
Date _____	Date _____	Date _____

**Auditor/Controller-Recorder
Use Only**
☐ Contract Database ☐ FAS

Input Date	Keyed By
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